



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039044

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039044

PO Date: 2/15/18

Due Date: 2/21/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

U/O 3935 X 7
E-MAILED
FEB 15 2018

(12)

| Items | | | | | | | | | | |
|-----------------------------|--------------|------------------|--------------------|--------|----------|----------------|-------------------|------------------------|------------------|----------------|
| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | MS28775-011 | | O-Ring D2594-3 | Firmed | 2/21/18 | 500 pcs | 0 pcs 500 x | 500 pcs AT 18/02/18 | \$0.05/pcs | \$25.00 |
| Line Item Note: job# 172070 | | | | | | | | | | |
| 2 | MS17984-C412 | | Pin, Quick Release | Firmed | 2/21/18 | 10 Ea | 0 Ea 10 x | 10 Ea AT 18/02/18 | \$12.36/Ea | \$123.60 |
| 3 | MS21069-08 | MS21069-08 | Anchor Nut | Firmed | 2/21/18 | 200 Ea | 0 Ea 200 x | 200 Ea AT 18/02/18 | \$0.69/Ea | \$138.00 |
| Grand Total: | | | | | | | | | | \$286.60 |

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/15/18 1:20 PM dart.baker.diane

02/16/18

CUSTOMS INVOICE/PACKING SHEET



5329866-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JHPYTX | 02/15/18 |
| PROMISED | REQUEST | SHIPPED |
| 02/16/18 | 02/16/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039044 | | B93610 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|-----------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 008MM27 | 1 | MS28775-011 | | 500.00 | EA | 0.05 | 25.00 | | 500.00 | 0.00 | 500.00 |
| | | ECCN# 9A991.d | | | | | | | | | |
| | | Desc: PACKING | | | | | | | | | |
| | | PCAT: S | | | | | | | | | |
| | | Customer Product: MS28775-011 | | | | | | | | | |
| | | Sch B 4016930000 | | | | | | | | | |
| | | | 520960-03 | 500.00 | | Cure: 4Q2017 | | US | | | |
| | | MFR- Name: PARCO INC. | | | | | | | | | |
| | | MFR-Product: 0568-011 | | | | | | | | | |
| | | Revision: A | | | | | | | | | |
| | | MFR- Batch: 58862 | | | | | | | | | |
| | | IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED EU OR AIRBUS STANDARD. PARTS DO NOT HAVE FAA PRODUCTION APPROVAL AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

02/16/18

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|-------------|----------|--|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | S/L: 15 YRS PER ARP5316 INSP BY: Maricela Moreno 02/16/2018 | | | | | | | | | |

TOTAL BOX VALUE:

25.00 USD

PAGE 2

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